

Taxpayer Number
Taxpayer Name
Taxpayer Address
Taxpayer City
Taxpayer State
Taxpayer Zip
Taxpayer County
Location Number
Location Name
Location Address
Location City
Location State
Location Zip
Location County
TABC Permit Number
Inside/Outside City Limits Code (Y/N)
Responsibility Begin Date (YYYYMMDD)
Responsibility End Date (YYYYMMDD)
Obligation End Date (YYYYMMDD)
Liquor Receipts
Wine Receipts
Beer Receipts
Cover Charge Receipts
Total Receipts*

FIELD VALUES:

TABC Permit Number: The permit number assigned by the Texas Alcoholic Beverage Commission.

Responsibility Begin Date: The date in which the taxpayer became liable for mixed beverage tax pertaining to the particular location.

Responsibility End Date: The date in which the taxpayer was no longer liable for mixed beverage tax pertaining to the particular location.

Obligation End Date = Last Day of Reporting Period.

Cover Charge Receipts: Includes reported gross cover charges subject to mixed beverage gross receipts tax. Does not include reported cover charges subject to sales tax.

Total Receipts = Liquor + Wine + Beer + Cover Charge. To calculate the tax due, multiply the total receipts by .067 if reporting period is January 1, 2014 or greater and by .14 if reporting period is prior to January 1, 2014.